Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date.....2013

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **Work Code:** Est.Cost: 10.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements of Road and Drains in Sahakaranaga C Blcok Saroundings in ward No. 08 (Kodigehalli) Kodigehalli sub division.**

Name of Contractor and Full Address: **Sri. H.S.Shivananda, Contractor, #328, 2nd Block, stage, Basaveshwara Nagara, Bangalore-79.**

Reference to Agreement No.EE/BTP/BBMP/EPROC/W.O/ /2013-14 Date:

Certified that the measurements were taken by me on and recorded of Pages to of measurement Book No. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on and found correct. The work is satisfactor executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of imperishable nature and are all required for immediate use on the work in connection with items for finished work h been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Offic

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b. Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st & Final Bill	973520=00
LC	9735=00
VAT	38941=00
FSD	53544=00
Lwc	9735=00
CESS	974=00
Roy	35365=00
Total deducted	148294=00
By Cheque	825226=00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

973520=00
148294=00
Stamp
825226=00

Executive Engi...

30/1/16

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH chapter 3. No. 125/ Item No. 19.1/ PWD SR 2013-14	cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 141 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 141 (SR 2013-14)	cum
3	Removing B.S Slab of Drain and stacking Page No. 28/ Item No. 5.32/ PWD SR 2013-14	Sqm
4	Refixing stone slabs of drains and pointing in C.M (1:3) Page No. 28/ Item No. 5.33/ PWD SR 2013-14	Sqm
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete Page No. 28/ Item No. 5.31.1/ PWD SR 2013-14	Sqm
6	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH specification NO. 406, No. 166/ Item No. 20.18/ PWD SR 2013-14	cum
7	KSRRB M500-6: providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. MORTH specification NO. 502, No. 171/ Item No. 21.6/ PWD SR 2013-14	sqm
8	KSRRB M500-18: Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing and average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.8 complete in all respects as per specifications. P .No. 174/ Item No. 21.21/ PWD SR.2013-14	cum

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	417	245.0	**102165.00**	417.00	102165.00	
-	-	417	310.0	**129270.00**	417.00	129270.00	
-	-	688.5	169.5	**116700.75**	688.50	116700.75	
-	-	688.5	189.5	**130470.75**	688.50	130470.75	
-	-	229.5	252.5	**57948.75**	229.50	57948.75	
-	-	265.5	475.0	**126112.50**	265.50	126112.50	
-	-	1770	90.0	**159300.00**	1770.00	159300.00	
-	-	44.25	3425.0	**151556.25**	44.25	151556.25	
				973524.00		**973524.00**	

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.